



LEROY D. BACA, SHERIFF

County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



October 25, 2012

**ADOPTED**

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

39 November 20, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,023.61 have been filed with the Auditor-Controller for the period of October 15, 2012, through October 21, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,023.61 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,023.61 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: 

Deputy

OCT 29 2012

*A Tradition of Service*

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of October 8, 2012 through October 14, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/17/12	JAIME AUSTIN	055	DETECTIVE DIVISION	6,907.01
10/18/12	ROLAND CHOI	056	FIELD OPERATIONS REGION II-CARSON	116.60
TOTAL DISBURSEMENTS				\$ 7,023.61

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *[Signature]* for

Voucher 055

October 17, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

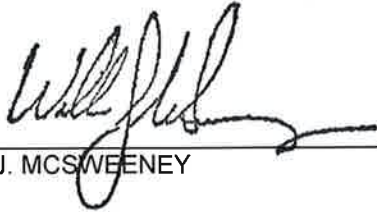
SHERIFF'S DEPARTMENT

---

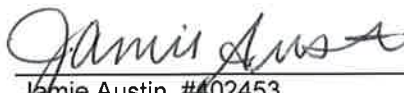
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 101712-09	\$300.00
15750 HOMICIDE BUREAU Control Number HOM 101612-13	\$6,057.01
15753 NARCOTICS BUREAU Control Number N 101712-14	\$550.00
<b>TOTAL</b>	<b>\$6,907.01</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,907.01

  
Jamie Austin, #402453

Voucher 056

October 18, 2012

**COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT**

TO: JAMES R. LOPEZ, CHIEF  
FIELD OPERATIONS REGION II/CARSON STATION

**SHERIFF'S DEPARTMENT  
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

---

Investigative Expense

**AMOUNT:**

File # 912-05146-1616-389

----- \$ 116.60

APPROVED: \_\_\_\_\_

  
JAMES R. LOPEZ, CHIEF

RECEIVED: \_\_\_\_\_

  
LIEUTENANT ROLAND CHOI

SH-AD-3 3/64